

FnB Release Note 5.0.22.135

Bug Fixes:

ID	Description
5947	Fix front-end Rich Text UDF in Member screen press "Enter" key unable go to next line issue.
6051	Fix Sales Order able to deliver more than actual sales quantity issue.
6121	Fix sync POS AR Payment get primary key error issue.
6143	Fix Auto Speed Sync shows error message even the sync was successfully issue.
6170	Fix "Copy Transaction" function doesn't copy "Service Type" issue.
6240	Fix Fast Selection Menu Detail Auto Load item from ItemGroup / ItemType able to save empty Description issue.
6241	Fix item manually added to Fast Menu Detail show as inactive item in front-end menu.

Enhancement:

ID	Description
5706	Support User Interface Language by users.
5811	Support prompt warning message for duplicated item in Promotion Maintenance.
5954	Support Voucher Type Maintenance.
6117	Support set value for sync item and transaction by batch.
6132	Support Login Options at POS Backend to allow user to change User Interface Language.
6141	Add "Item Code" column in Export to Weighing Scale screen.
6146	Support "Show all sales order payment" option at Cash Receipt Report.
6270	Add Voucher data to Payment Analysis Report.

Document Prepared by CY

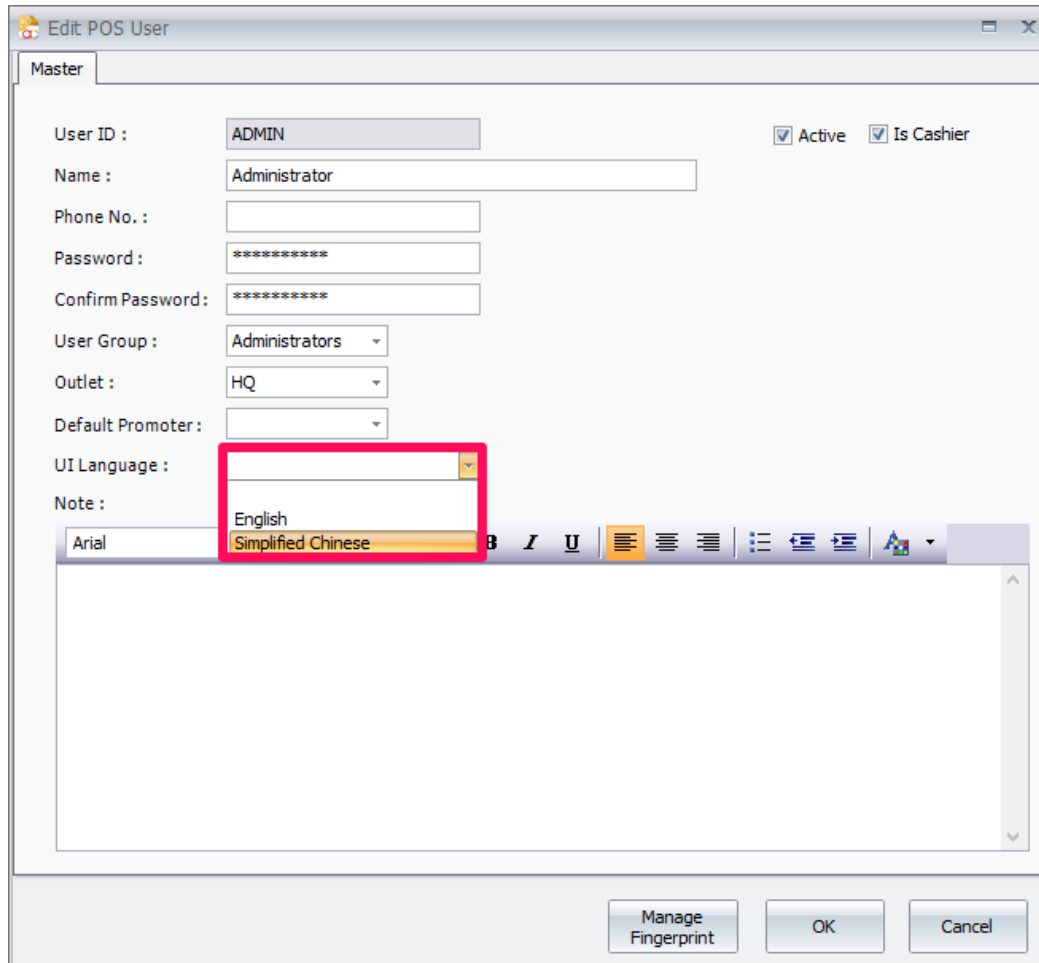
Last Modified 06th April 2020

Highlights of Changes in 5.0.22.135

ID: 5706 Support User Interface Language by users

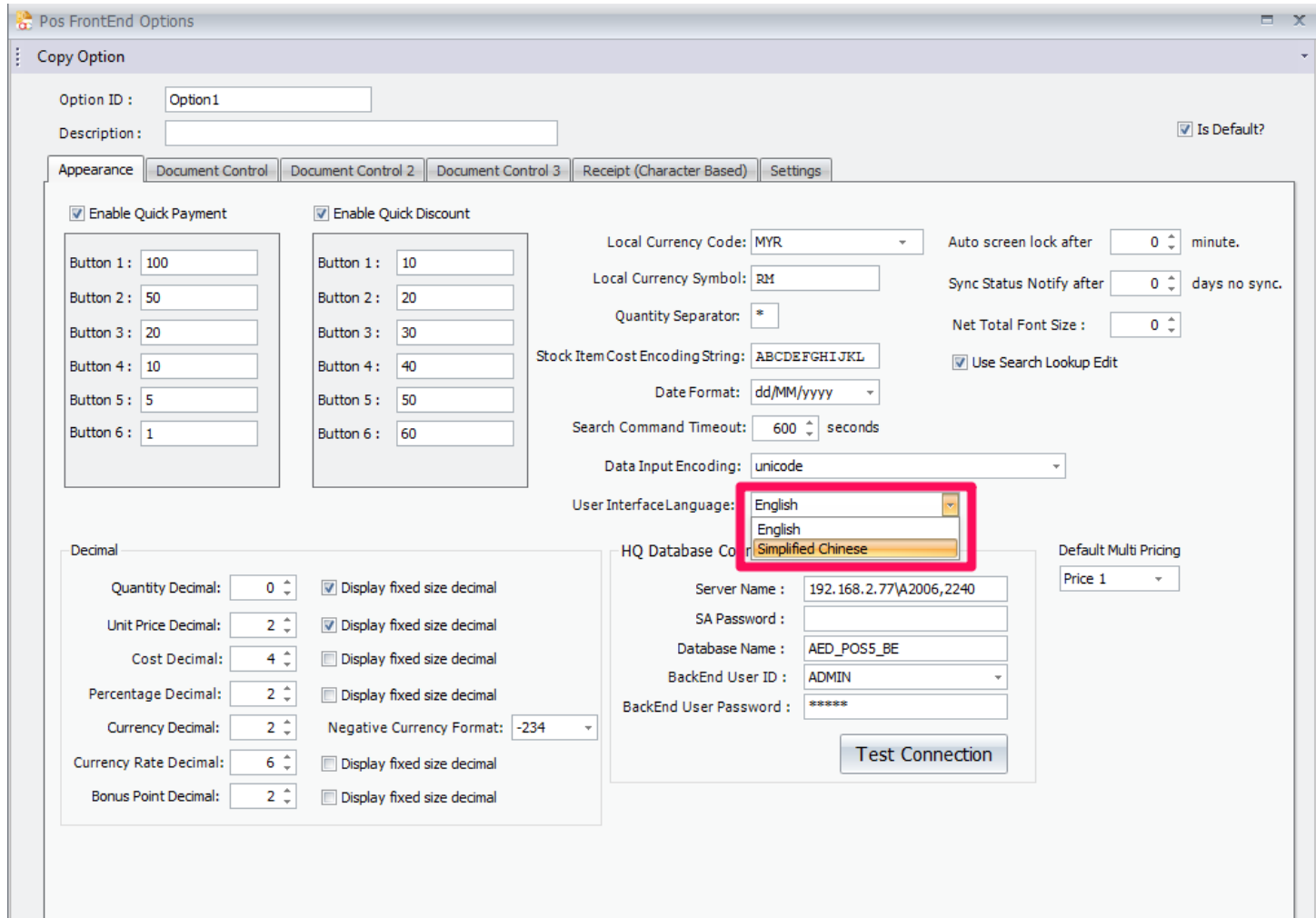
We had added UI Language option at POS User Maintenance that allows you to set UI Language for each particular user. In back-end, go *to Point of Sale > Maintenance > POS User Maintenance > Edit User*.

E.g.: Danish prefer to use our system in Chinese language, and Bevis prefer in English language. Then while Danish login into our front-end system, system will display in Chinese language, but during Bevis login into to front-end system, then the system will display in English instead.



The screenshot shows the 'Edit POS User' window with the 'Master' tab selected. The 'UI Language' dropdown menu is highlighted with a red box, showing 'English' and 'Simplified Chinese' options. The 'Simplified Chinese' option is selected. The window also displays fields for User ID (ADMIN), Name (Administrator), Phone No., Password, Confirm Password, User Group (Administrators), Outlet (HQ), Default Promoter, and a Note field. There are checkboxes for 'Active' and 'Is Cashier'. At the bottom, there are buttons for 'Manage Fingerprint', 'OK', and 'Cancel'.

If nothing was set for this option in POS User, then system will use the UI Language that was set in POS Option.



Pos FrontEnd Options

Copy Option

Option ID : Option1

Description : ☒ Is Default?

Appearance | Document Control | Document Control 2 | Document Control 3 | Receipt (Character Based) | Settings

☒ Enable Quick Payment ☒ Enable Quick Discount

Button 1 : 100 Button 1 : 10
 Button 2 : 50 Button 2 : 20
 Button 3 : 20 Button 3 : 30
 Button 4 : 10 Button 4 : 40
 Button 5 : 5 Button 5 : 50
 Button 6 : 1 Button 6 : 60

Local Currency Code: MYR Local Currency Symbol: RM
 Quantity Separator: *
 Stock Item Cost Encoding String: ABCDEFGHIJKL
 Date Format: dd/MM/yyyy
 Search Command Timeout: 600 seconds
 Data Input Encoding: unicode
 User Interface Language: English
 HQ Database Connection: 192.168.2.77\A2006,2240
 Server Name : 192.168.2.77\A2006,2240
 SA Password :
 Database Name : AED_POS5_BE
 BackEnd User ID : ADMIN
 BackEnd User Password : *****
 Test Connection

Auto screen lock after 0 minute.
 Sync Status Notify after 0 days no sync.
 Net Total Font Size : 0
☒ Use Search Lookup Edit

Decimal

Quantity Decimal: 0 ☒ Display fixed size decimal
 Unit Price Decimal: 2 ☒ Display fixed size decimal
 Cost Decimal: 4 ☐ Display fixed size decimal
 Percentage Decimal: 2 ☐ Display fixed size decimal
 Currency Decimal: 2 Negative Currency Format: -234
 Currency Rate Decimal: 6 ☐ Display fixed size decimal
 Bonus Point Decimal: 2 ☐ Display fixed size decimal

Default Multi Pricing
 Price 1

ID: 5811 Support prompt warning message for duplicated item in Promotion Maintenance

Now, if 1 item occurs more than 1 time in a promotion profile, system will prompt a warning message to notify you.

A list of duplicated item will be list out for your reference. Press *Proceed to save* button if you wish to save the promotion anyway.

Duplicated Item

Drag a column header here to group by that column

Item Code	UOM	Promotion Type
> BOTTLE	PCS	Item
BOTTLE	PCS	MixAndMatch
BOTTLE	PCS	PWP
CHOCOLATE CAKE	UNIT	Item
CHOCOLATE CAKE	UNIT	ItemGroup
FISH AND CHIP	UNIT	Item
FISH AND CHIP	UNIT	Item

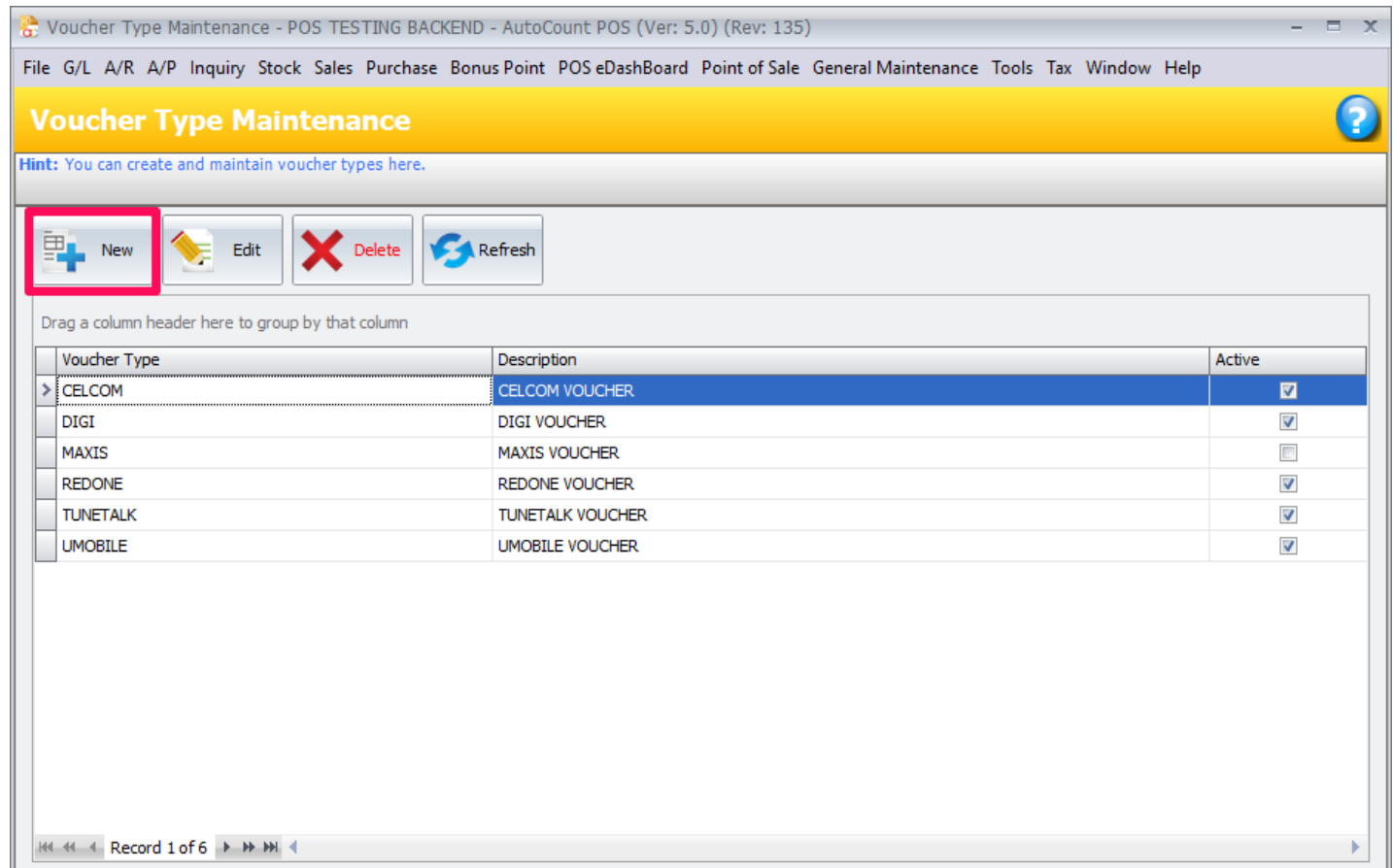
Record 1 of 7

Proceed to save
Cancel

ID: 5954 Support Voucher Type Maintenance

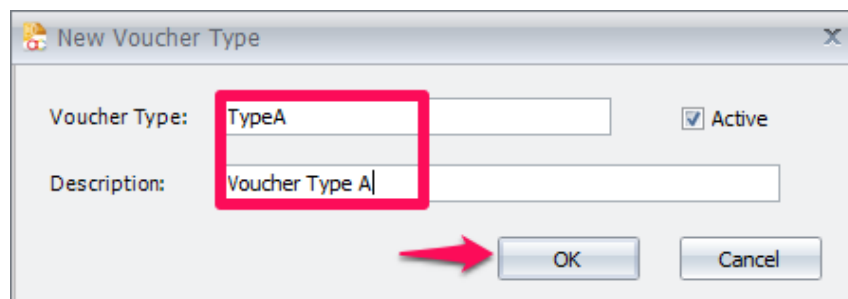
We had added Voucher Type Maintenance which allows you to categorize each of your vouchers.

In back-end, go to *Point of Sale > Maintenance > Voucher Type Maintenance*. Press on *New* button to create a new Voucher Type.



Voucher Type	Description	Active
> CELCOM	CELCOM VOUCHER	<input checked="" type="checkbox"/>
DIGI	DIGI VOUCHER	<input checked="" type="checkbox"/>
MAXIS	MAXIS VOUCHER	<input type="checkbox"/>
REDONE	REDONE VOUCHER	<input checked="" type="checkbox"/>
TUNETALK	TUNETALK VOUCHER	<input checked="" type="checkbox"/>
UMOBILE	UMOBILE VOUCHER	<input checked="" type="checkbox"/>

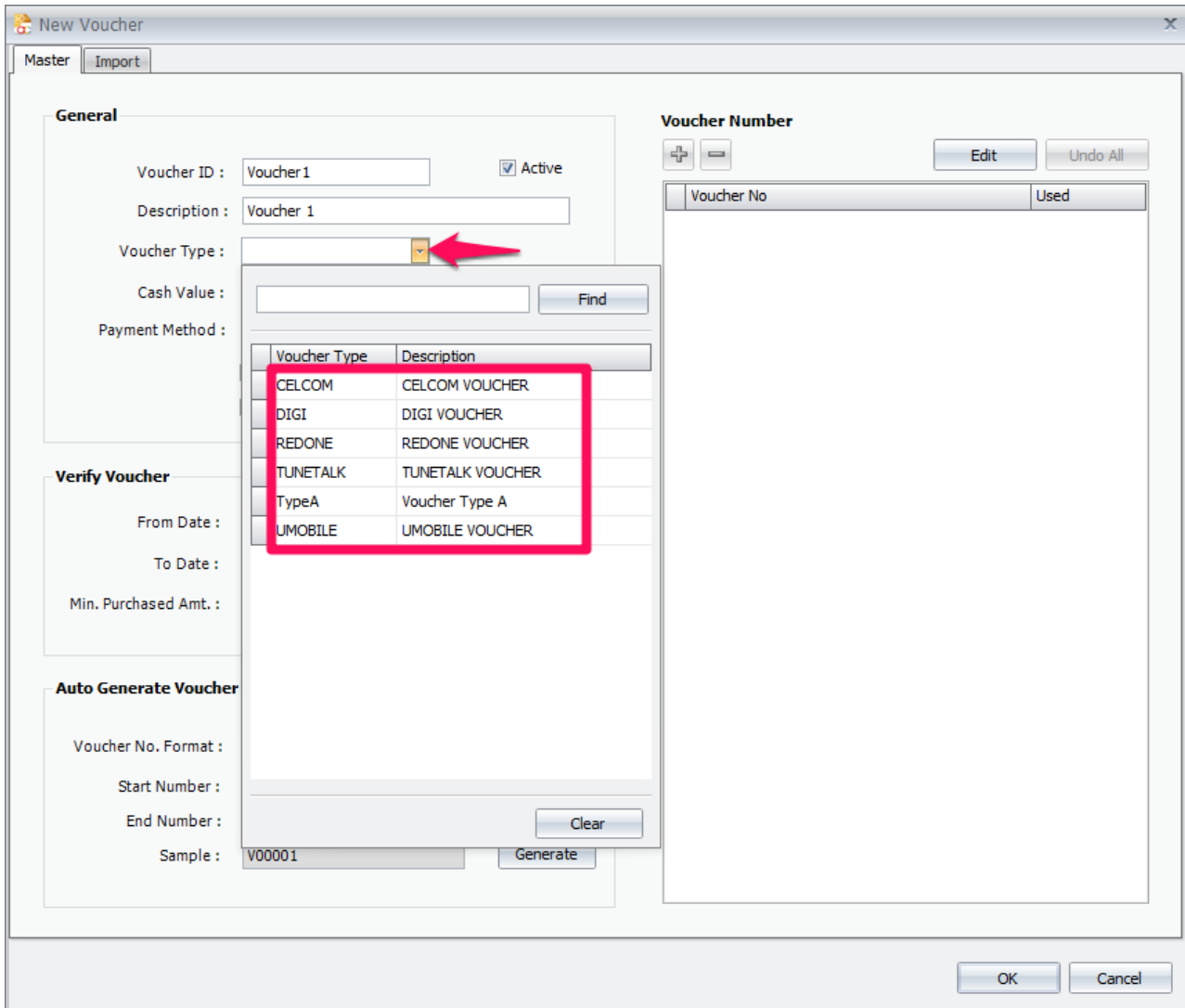
Fill in *Voucher Type and Description* and then press on *OK* to save.



Voucher Type: ☒ Active

Description:

After created Voucher Type, you can assign them into your Voucher.





New Voucher

Master Import

General

Voucher ID : Voucher 1 ☒ Active

Description : Voucher 1

Voucher Type :  

Cash Value : Find

Payment Method :

Verify Voucher

From Date :

To Date :

Min. Purchased Amt. :

Auto Generate Voucher



Voucher No. Format :

Start Number :

End Number :

Sample : V00001 Generate

Voucher Number

  Edit Undo All

Voucher No	Used

Voucher Type	Description
CELCOM	CELCOM VOUCHER
DIGI	DIGI VOUCHER
REDONE	REDONE VOUCHER
TUNETALK	TUNETALK VOUCHER
TypeA	Voucher Type A
UMOBILE	UMOBILE VOUCHER

OK Cancel

If the voucher that assigned Voucher Type is being used in front-end, you may see it from your **Voucher Report**. Voucher Type filter is there for you to see particular Voucher Type only.

Back-end: Go to **Point of Sale > Cash and Receipt Reports > Voucher Report**.

Front-end: Go to **More Function > Inquiry > Reports > Voucher Report (under Cash and Receipt Reports section)**.

Voucher Report - POS TESTING BACKEND - AutoCount POS (Ver: 5.0) (Rev: 135)

File G/L A/R A/P **Inquiry** Stock Sales Purchase Bonus Point POS eDashBoard Point of Sale General Maintenance Tools Tax Window Help | Report

Voucher Report

Filter Options

Date Range: 01/03/2020 00:00:00 to 02/04/2020 23:59:59

Voucher Type: Filter by range from DIGI to **UMOBILE**

Cashier: No filter

Terminal: No filter

Outlet: No filter

Area: No filter

Debtor: No filter

Cancelled Status: Show Uncancelled

Sales Type: ☒ Cash Sale/ Credit Sales ☐ Sales Order

Report Option

Sort By: Document Number

☒ Show Criteria In Report

Inquiry Preview Print Hide Options Criteria Close

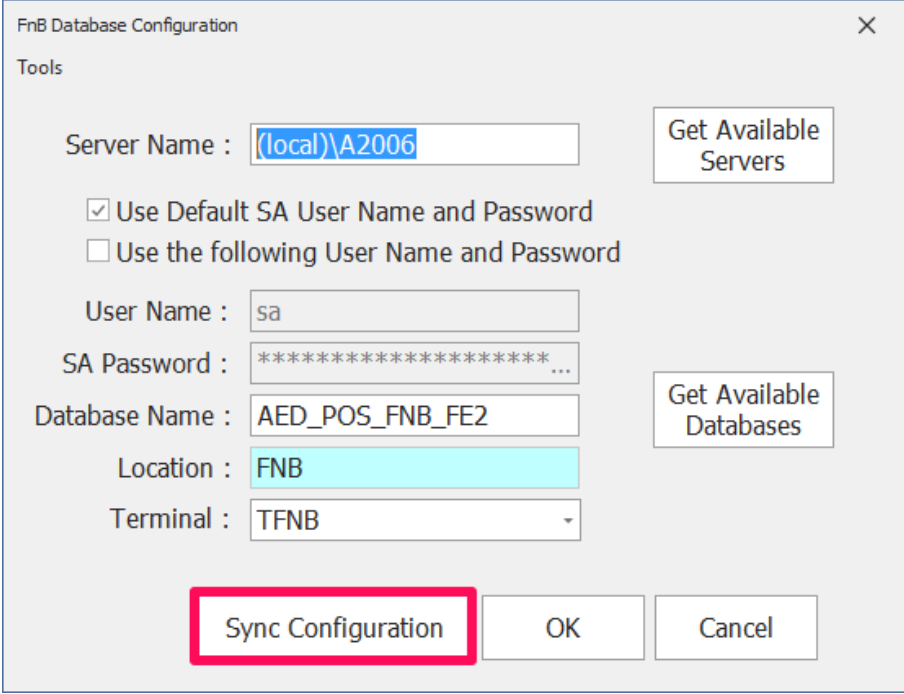
Drag a column header here to group by that column

	Payment Date Time	Voucher No.	Voucher ID	Voucher Type	Payment Amount	Date Time	Doc No	Sales Type	Total (ex)	Ta
>	31/03/2020 12:43:00	RO1000001	REDONE10	REDONE	10.00	31/03/2020 ...	TFNB-20-000...	C/S	50.00	
	31/03/2020 12:46:54	RO5000001	REDONE5	REDONE	5.00	31/03/2020 ...	TFNB-20-000...	C/S	39.50	
	31/03/2020 12:47:22	UM5000001	UMOBILE5	UMOBILE	5.00	31/03/2020 ...	TFNB-20-000...	C/S	7.90	
	31/03/2020 12:47:49	UM5000002	UMOBILE5	UMOBILE	5.00	31/03/2020 ...	TFNB-20-000...	C/S	7.90	
	05/03/2020 12:18:30	xxx00004	xxx		50.00	05/03/2020 ...	TFNB-20-000...	C/S	7.90	

ID: 6117 Support set value for sync item and transaction by batch

As every user's internet condition may differ, we are now allowed you to set the number of item and transaction to be sync per batch.

In front-end computer, go to start menu and search for *AutoCount FnB 5.0 Database Configuration*. And then press on *Sync Configuration* button.



FnB Database Configuration

Tools

Server Name : (local)\A2006 Get Available Servers

☒ Use Default SA User Name and Password
☐ Use the following User Name and Password

User Name : sa

SA Password : *****

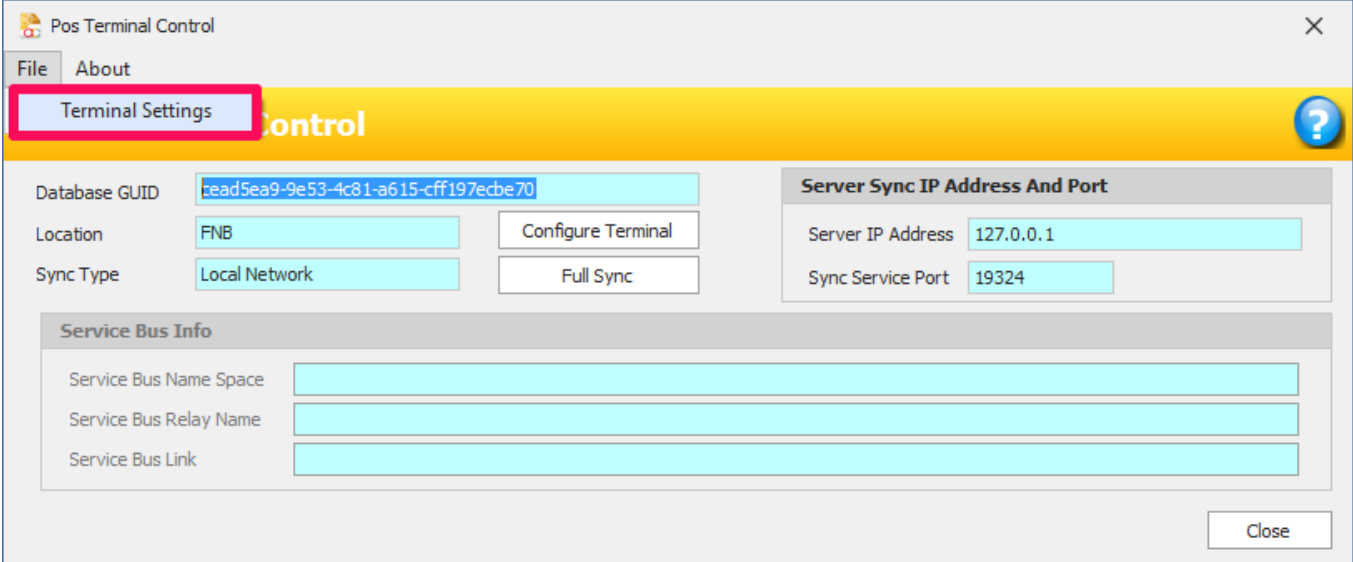
Database Name : AED_POS_FNB_FE2 Get Available Databases

Location : FNB

Terminal : TFNB

Sync Configuration OK Cancel

Then, go to *File > Terminal Settings*.



Pos Terminal Control

File About

Terminal Settings Control ?

Database GUID : ead5ea9-9e53-4c81-a615-cff197ecbe70

Location : FNB Configure Terminal

Sync Type : Local Network Full Sync

Server Sync IP Address And Port

Server IP Address : 127.0.0.1

Sync Service Port : 19324

Service Bus Info

Service Bus Name Space :

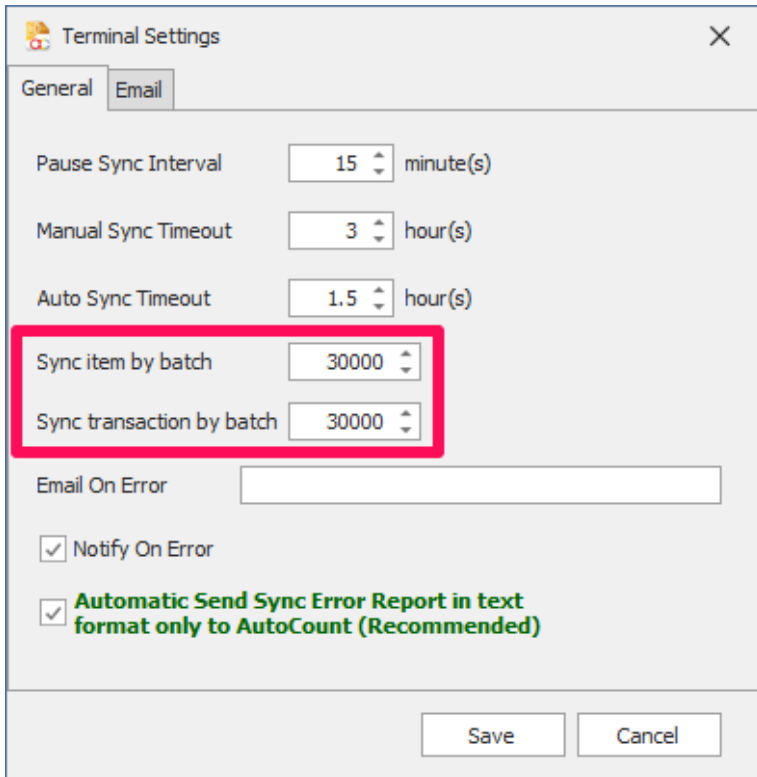
Service Bus Relay Name :

Service Bus Link :

Close

You can set the *number of Item and Transaction* to be sync per batch in here.

****Note:** Default value is 30000, if you having poor internet connection, you may set the value to lower.



The image shows a 'Terminal Settings' dialog box with two tabs: 'General' and 'Email'. The 'General' tab is active. It contains several settings with spinners and labels:

- Pause Sync Interval: 15 minute(s)
- Manual Sync Timeout: 3 hour(s)
- Auto Sync Timeout: 1.5 hour(s)
- Sync item by batch: 30000
- Sync transaction by batch: 30000

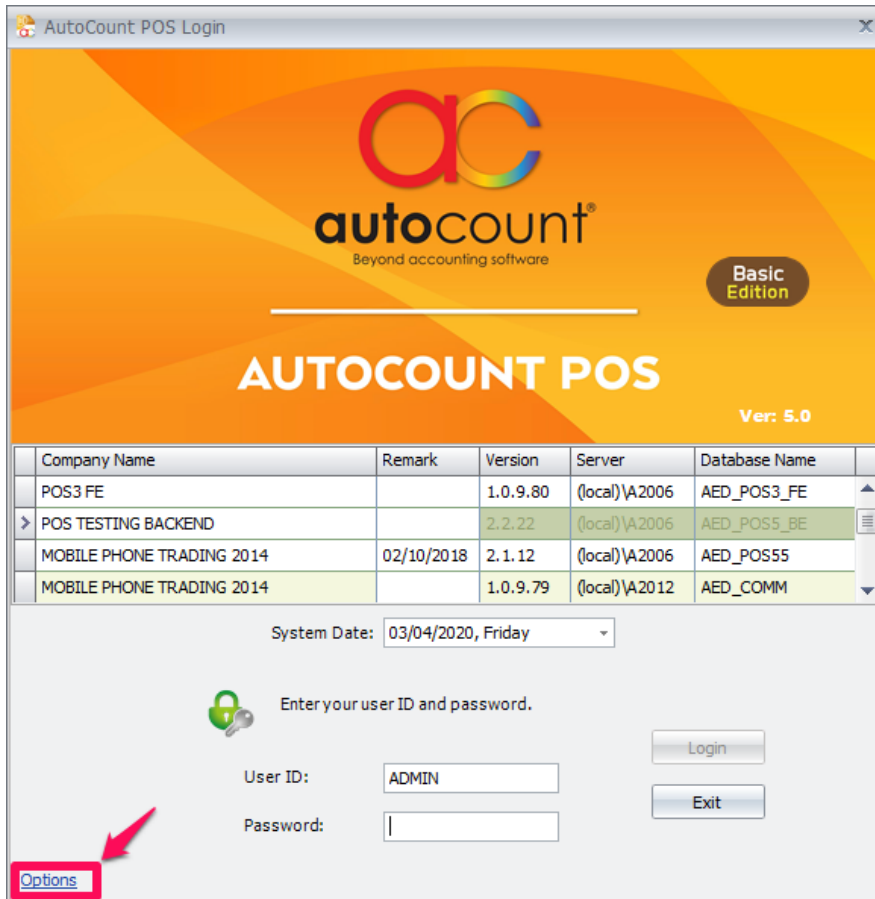
The 'Sync item by batch' and 'Sync transaction by batch' settings are highlighted with a red rectangle. Below these are:

- Email On Error: (empty text field)
- ☒ Notify On Error
- ☒ Automatic Send Sync Error Report in text format only to AutoCount (Recommended)

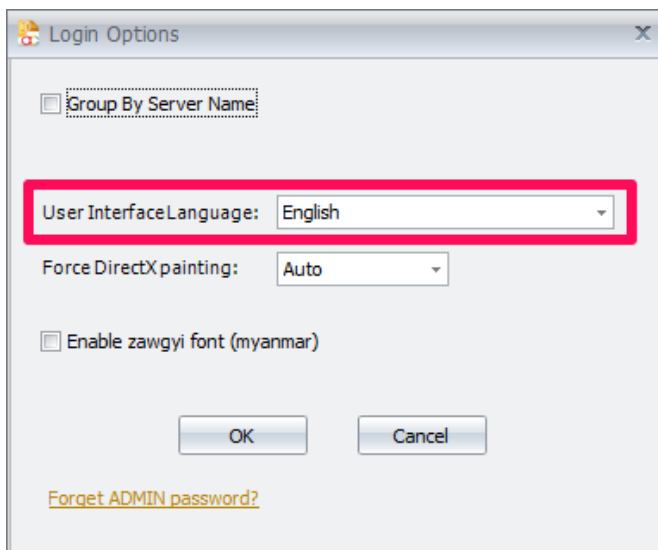
At the bottom are 'Save' and 'Cancel' buttons.

ID: 6132 Support Login Options at POS Backend to allow user to change User Interface Language

Login Options is now added into our POS Backend.



You can make use of this feature to change the *User Interface Language* for each computer.



ID: 6141 Add "Item Code" column in Export to Weighing Scale screen

In Export to Weighing Scale screen, we added Item Code column for you as reference. In front-end, go to *More Function > Configuration Setting (under Settings tab) > Miscellaneous tab > Export To Weighing Scale*.

Export Price To Weighing Scale

Export Price To Weighing Scale

Filter Options

Stock Item: No filter

Stock Group: No filter

Stock Item Type: No filter

Flat Digit: 21 Format: Default

Shelf Time: 0 (Expired Day)

Export To: C:\WeighingScale\Export Browse

Inquiry Move Up Move Down Range Set Export Close

Hot...	Item C...	Name	LFCode	Code	Barco...	Unit P...	Unit ...	Unit A...	Depar...	PT We...	Shelf ...	Pack T...	Tare	Error(...	Messa...	Messa...	Label	Discount/...
>	1	APPLE ...	APPLE JUICE	0001	0001	2	7.90		0	21	0	0	0	0	0	0	0	0
	2	ORAN...	ORANGE JUICE	0002	0002	2	7.90		0	21	0	0	0	0	0	0	0	
	3	WATE...	WATERMELON J...	0003	0003	2	7.90		0	21	0	0	0	0	0	0	0	
	4	APPLE ...	APPLE JUICE	0009	0009	2	10.00		0	21	0	0	0	0	0	0	0	
	5	SHIRT...	TSHIRT	001	001	2	20.00		0	21	0	0	0	0	0	0	0	
	6	SHIRT...	TSHIRT	002	002	2	20.00		0	21	0	0	0	0	0	0	0	
	7	SHIRT...	TSHIRT	003	003	2	20.00		0	21	0	0	0	0	0	0	0	
	8	SHIRT...	TSHIRT	004	004	2	20.00		0	21	0	0	0	0	0	0	0	
	9	SHIRT...	TSHIRT	005	005	2	20.00		0	21	0	0	0	0	0	0	0	
	10	SHIRT...	TSHIRT	006	006	2	20.00		0	21	0	0	0	0	0	0	0	
	11	SHIRT...	TSHIRT	007	007	2	20.00		0	21	0	0	0	0	0	0	0	
	12	SHIRT...	TSHIRT	008	008	2	20.00		0	21	0	0	0	0	0	0	0	
	13	SHIRT...	TSHIRT	009	009	2	20.00		0	21	0	0	0	0	0	0	0	
	14	SHIRT...	TSHIRT	010	010	2	20.00		0	21	0	0	0	0	0	0	0	
	15	SHIRT...	TSHIRT	011	011	2	20.00		0	21	0	0	0	0	0	0	0	
	16	SHIRT...	TSHIRT	012	012	2	20.00		0	21	0	0	0	0	0	0	0	

Record 1 of 43

ID: 6146 Support "Show all sales order payment" option at Cash Receipt Report

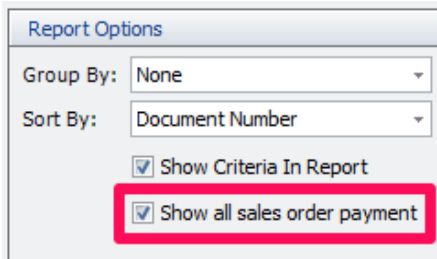
In Cash Receipt Report, we had added an option called "Show all sales order payment" which allow you to choose whether you want to see the payment received out of the filtered date and time or not.

Back-end: Go to *Point of Sale > Cash and Receipt Reports > Cash Receipt Report*.

Front-end: Go to *More Function > Reports (under Inquiry tab) > Cash Receipt (under Cash and Receipt Reports Tab)*.

Tick this option if you want to see those payment received even it's out of the filtered date and time.

Untick this option if you only want to see the payment received within the filtered date and time.



ID: 6270 Add Voucher data to Payment Analysis Report

We had added **Voucher and Voucher Chart** into Payment Analysis Report. You can now view the voucher collection info in this report as well.

Back-end: Go to **Point of Sale > Management Reports > Payment Analysis Report**.

Front-end: Go to **More Function > Inquiry > Reports > Payment Analysis (under Management Reports tab)**.

Payment Analysis Report - POS TESTING BACKEND - AutoCount POS (Ver: 5.0) (Rev: 135)

File G/L A/R A/P Inquiry Stock Sales Purchase Bonus Point POS eDashBoard Point of Sale General Maintenance Tools Tax Window Help Report

Payment Analysis Report

Filter Options
 Date Range: 03/03/2020 00:00:00 to 03/04/2020 23:59:59
 Cashier: No filter
 Terminal: No filter
 Credit Card: No filter
 Cancelled Status: Show Uncancelled

Report Option
☒ Show Criteria In Report

Inquiry Preview Print Hide Options Close

Sales Record Collection Record Collection Chart - Amount Collection Chart - Transaction Credit Card Credit Card Chart Debit Card Debit Card Chart **Voucher** Voucher Chart EVal

Drag a column header here to group by that column

Voucher ID	Total Amount	Percentage Of Total Amount
> REDONE10	10.00	8
REDONE5	5.00	4
UMOBILES	10.00	8
xxx	100.00	80

125.00

Record 1 of 4